



# Campaign Finance Report

**Friends of Shawn Hutchinson**  
**Committee #: 200810003**

**Treasurer: HUTCHINSON, SHAWN**  
**18180 N 89th Ln, Peoria, AZ 85382**  
**Phone: (623) 521-0825**  
**Email: Shawn@Hutchinson08.org**  
**Candidate Name: HUTCHINSON, SHAWN**  
**Office Sought: State Representative - District 9**

## 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 2, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$6,815.78  |
| Total Cash Receipts this Reporting Period:      | \$19,382.00 |
| Total Cash Disbursements this Reporting Period: | \$7,585.68  |
| Cash Balance at End of Reporting Period:        | \$18,612.10 |

Report ID: 44610

## Summary of Activity

| Income   | Schedule | This Period |        |             | Total to Date |
|--|----------|-------------|--------|-------------|---------------|
|  |          | Cash        | Other  | Total       |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00      | \$610.00      |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00      | \$1,210.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00      | \$268.00      |
| CCEC Funding and Matching                        | C6       | \$19,382.00 | \$0.00 | \$19,382.00 | \$32,303.00   |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00      | \$5.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00      | \$0.00        |
| <b>Total Income</b>                              |          | \$19,382.00 | \$0.00 | \$19,382.00 | \$34,396.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$7,128.85  | \$0.00 | \$7,128.85 | \$15,327.07   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$456.83    | \$0.00 | \$456.83   | \$456.83      |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$7,585.68  | \$0.00 | \$7,585.68 | \$15,783.90   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$7,585.68  |        |            |               |

Schedule C6 - Clean Elections funding and matching

|  |  | Date       | Amount      | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name:  | Citizens Clean Election Commission         | 09/09/2008 | \$19,382.00 | \$32,303.00   |
| Address:                                       | 1616 W Adams, Suite 110, Phoenix, AZ 85007 |            | Cash        |               |
| Trans. Type:                                   | CCEC Funding Received                      |            |             |               |
| Total of Funding Received from Clean Elections |  |            | \$19,382.00 |               |
| Total of Funds Returned to Clean Elections     |  |            | \$0.00      |               |
| Net Total of Funding from Clean Elections      |  |            | \$19,382.00 |               |
|  |  |            |             |               |

**Schedule E1 - Operating expenses**

|                  |  | Date       | Amount     | Cycle To Date |
|------------------|--|------------|------------|---------------|
| <b>Name:</b>     | m & i bank                                     | 08/22/2008 | \$5.00     | \$20.00       |
| <b>Address:</b>  | 9100 W Union Hills Dr, Peoria, AZ 85382        |            | Cash       |               |
| <b>Category:</b> | Administration - Bank fees/service charge      |            |            |               |
| <b>Name:</b>     | QWest  | 08/22/2008 | \$40.00    | \$245.64      |
| <b>Address:</b>  | P.O. Box 29039, Phoenix, Ariz 85038            |            | Cash       |               |
| <b>Category:</b> | Overhead - Utilities                           |            |            |               |
| <b>Memo:</b>     | phone bill                                     |            |            |               |
| <b>Name:</b>     | Office Max                                     | 08/24/2008 | \$35.80    | \$472.37      |
| <b>Address:</b>  | 7974 W Bell Rd, Glendale, AZ 85308             |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                     |            |            |               |
| <b>Name:</b>     | DAILY NEWS SUN                                 | 08/26/2008 | \$180.00   | \$180.00      |
| <b>Address:</b>  | 10102 SANTE FE DRIVE, SUN CITY, AZ 85351       |            | Cash       |               |
| <b>Category:</b> | Communications - Newspapers                    |            |            |               |
| <b>Memo:</b>     | insert literature                              |            |            |               |
| <b>Name:</b>     | US POSTMASTER                                  | 08/26/2008 | \$3,291.00 | \$3,291.00    |
| <b>Address:</b>  | ., ., AZ 85205                                 |            | Cash       |               |
| <b>Category:</b> | Communications - Postage                       |            |            |               |
| <b>Memo:</b>     | postage for literature mailing                 |            |            |               |
| <b>Name:</b>     | International Printing Company                 | 08/27/2008 | \$2,428.84 | \$3,727.17    |
| <b>Address:</b>  | 2241 S 7th St, Phoenix, AZ 85034               |            | Cash       |               |
| <b>Category:</b> | Communications - Mailings                      |            |            |               |
| <b>Memo:</b>     | printing and postage                           |            |            |               |
| <b>Name:</b>     | HOME DEPOT                                     | 08/31/2008 | \$188.49   | \$348.80      |
| <b>Address:</b>  | 25650 N Lake Pleasant Pkwy, , Peoria, AZ 85383 |            | Cash       |               |
| <b>Category:</b> | Miscellaneous - Hardware, lumber/rebar         |            |            |               |
| <b>Name:</b>     | McDonald's                                     | 09/01/2008 | \$21.82    | \$21.82       |
| <b>Address:</b>  | 8452 W Thunderbird Rd, Peoria, AZ 85381        |            | Cash       |               |
| <b>Category:</b> | Event Expenses - Food/refreshments             |            |            |               |
| <b>Memo:</b>     | food for volunteers                            |            |            |               |
| <b>Name:</b>     | US Postal Service                              | 09/02/2008 | \$168.00   | \$325.22      |
| <b>Address:</b>  | 9802 W Bell Rd, Sun City, AZ 85351             |            | Cash       |               |
| <b>Category:</b> | Communications - Postage                       |            |            |               |
| <b>Name:</b>     | Office Max                                     | 09/15/2008 | \$342.82   | \$472.37      |
| <b>Address:</b>  | 7974 W Bell Rd, Glendale, AZ 85308             |            | Cash       |               |
| <b>Category:</b> | Overhead - Office supplies                     |            |            |               |
| <b>Memo:</b>     | laser printer                                  |            |            |               |
| <b>Name:</b>     | International Printing Company                 | 09/17/2008 | \$310.42   | \$3,727.17    |
| <b>Address:</b>  | 2241 S 7th St, Phoenix, AZ 85034               |            | Cash       |               |
| <b>Category:</b> | Communications - Flyers/handouts/door hangers  |            |            |               |

Schedule E1 - Operating expenses

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| Name:   | HOME DEPOT                                     | 09/22/2008 | \$51.46    | \$348.80      |
| Address:  | 25650 N Lake Pleasant Pkwy, , Peoria, AZ 85383 |            | Cash       |               |
| Category:                                       | Miscellaneous - Hardware, lumber/rebar         |            |            |               |
| Name:   | QWest  | 09/22/2008 | \$65.20    | \$245.64      |
| Address:  | P.O. Box 29039, Phoenix, Ariz 85038            |            | Cash       |               |
| Category:                                       | Overhead - Utilities                           |            |            |               |
| Memo:   | phone bill                                     |            |            |               |
| Total of Operating Expenses                     |  |            | \$7,128.85 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$7,128.85 |               |
|   |  |            |            |               |

Schedule E4 - Other expenses

|   |   | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| Name:   | Citizens Clean Election                     | 09/09/2008 | \$456.83 | \$456.83      |
| Address:  | 1616 W Adams St, Ste 110, Phoenix, AZ 85007 |            | Cash     |               |
| Memo:   | unused primary funds                        |            |          |               |
| Total of Other Expenses                         |   |            | \$456.83 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Other Expenses                     |   |            | \$456.83 |               |
|   |   |            |          |               |

